

VENDOR PAYMENTS
Human Resources
OCTOBER 2012

| Vendor Name | Description | Amount Paid |
|---------------------------------|---------------------------|-------------|
| Adecco Employment Services | Prof Services Third Party | 2,036.60 |
| Allison Signs & Marketing | Supplies and Materials | 23.90 |
| American Paper & Twine Co | Supplies and Materials | 1,435.03 |
| Carolina Imaging Products | Data Processing | 3,633.78 |
| Cdw Government Inc | Data Processing | 4,870.92 |
| Cintas Corp | Prof Services Third Party | 179.90 |
| Deb Tobey LLC | Prof Services Third Party | 2,000.00 |
| Dell Marketing LP | Data Processing | 21.87 |
| Denise Stacy | Prof Services Third Party | 1,710.00 |
| Derek Young | Prof Services Third Party | 3,000.00 |
| Dickens Books LTD | Supplies and Materials | 2,685.50 |
| Enspiron | Prof Services Third Party | 5,000.00 |
| Enterprise Rent A Car of TN LLC | Rentals and Insurance | 216.15 |
| Francis Communications Inc | Supplies and Materials | 1,356.50 |
| Franklin Court Reporters | Prof Services Third Party | 3,073.75 |
| Get It Guru Inc | Supplies and Materials | 4,222.50 |
| John Wiley & Sons Inc San Fran | Supplies and Materials | 996.08 |
| Linda Roberts | Prof Services Third Party | 295.00 |
| Management Solutions Group Llc | Prof Services Third Party | 7,000.00 |
| McAlisters Deli | Prof Services Third Party | 473.68 |
| Nashville Bar Association | Prof Services Third Party | 61,585.50 |
| Oce Imagistics Inc | Rentals and Insurance | 94.09 |
| Paper Direct Inc | Supplies and Materials | 169.95 |
| Patsy B Norman | Prof Services Third Party | 80.00 |
| Pureland Supply | Supplies and Materials | 264.80 |
| Raes Catering | Travel | 307.50 |
| Southwestern Consulting | Supplies and Materials | 3,000.00 |
| The Gower Group Inc | Prof Services Third Party | 2,600.00 |
| The Gower Group Inc | Supplies and Materials | 1,886.00 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 538.08 |
| West Payment Center | Prof Services Third Party | 945.00 |